



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Kay M. Garske			(801)4662248	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1993 South West Temple		Salt Lake	UT	84115
Office	District Number	County	Political Party	
House	30	Salt Lake	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input checked="" type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Kay M. Garske</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Kay M. Garske</u>	
Signature of Candidate	
<u>10/28/2008</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Garske	
Date of Report 10/28/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: General			
Beginning Date: 8/28/2008			
Ending Date: 10/28/2008			
Due Date: 10/28/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$624.60	
2	Total Contributions Received (See Schedule A)	\$1,328.62	\$2,258.62
3	Subtotal (Add lines 1 & 2)	\$1,953.22	
4	Total Expenditures Made (See Schedule B)	\$1,962.20	\$2,267.60
5	Ending Balance (Subtract Line 3 from Line 4)	(\$8.98)	

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Candidate or Officeholder's Last Name Garske	
Date of Report 10/28/2008	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/15/2008	Brady, Bruce And Kristy	867 Roosevelt Ave N/A, UT 84105				\$30.00
10/8/2008	George, Andree H.	1344 Kensington Ave N/A, UT 84105				\$50.00
10/8/2008	Salt Lake County Republican Party	117 East South Temple Street Salt Lake City, UT 84111	X			\$925.96
10/27/2008	Salt Lake County Republican Party	117 East South Temple Salt Lake City, UT 84111	X			\$122.50
10/27/2008	Salt Lake County Republican Party	117 East South Temple Salt Lake City, UT 84111	X			\$150.16
10/28/2008	Hunt, Steven	1713 So 500 East Salt Lake, UT 84105			X	\$50.00
SUB TOTAL FOR THIS PAGE						\$1,328.62
TOTAL CONTRIBUTIONS RECEIVED						\$1,328.62

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

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Candidate or Officeholder's Last Name Garske	
Date of Report 10/28/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/28/2008	Key Bank	Checks				\$9.89
9/6/2008	Flying J/ Mastercard	Gasoline				\$37.43
9/9/2008	Office Depot	Paper and Ink				\$151.06
9/10/2008	Post Office	Stamps				\$84.00
9/12/2008	Sears Portraits	Campaign Photos				\$118.52
9/23/2008	Office Depot	Office Supplies				\$59.79
9/27/2008	Post Office	Stamps				\$84.00
10/1/2008	Imaginos	Brochures	X			\$925.96
10/15/2008	Flying J/ Mastercard	Gasoline				\$87.39
10/15/2008	Post Office	Stamps				\$84.00
10/27/2008	Inkind	file prep	X			\$122.50
10/27/2008	Inkind	postage	X			\$150.16
10/28/2008	Flying J	gasoline				\$47.50
SUB TOTAL FOR THIS PAGE						\$1,962.20
TOTAL EXPENDITURES MADE						\$1,962.20

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009